

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500038786

Center ID: FLCH Ship To: CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92102-2518

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 01/08/2013

Page 1 of 3

Billing Contact: JOSE CRUZ

Telephone: 619-527-7558

Vendor:

Carmax Auto Superstore

Attn Expense Pyble

12800 Tuckahoe Creek Pkwy

Richmond VA 23238-1115

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD

Deliver on or before:

Beverly Asbill-Gum Buyer: Telephone: 619-236-5923

Vendor ID: 10014699

Phone:

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 2012 HONDA ACCORD 1 EA USD 23,653.00 USD 23,653.00 Provide 2012 Honda Accord Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax USD 1,892.25 2012 HONDA ACCORD USD 23,654.00 USD 2 1 FA 23,654.00 Provide 2012 Honda Accord Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax USD 1,892.32 3 2012 MAZDA CX-9 1 EA USD 24,672.00 USD 24.672.00 Provide 2012 Mazda CX-9 Purchase Price includes Dealer Document Preparation Charge of \$80.00 USD Non-Deductible Tax 1,973.76 2012 DODGE RAM 1500 1 EA USD 22,949.00 USD 22,949.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500038786

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10014699

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 01/08/2013

Page 2 of 3

Billing Contact: JOSE CRUZ

Telephone: 619-527-7558

Vendor:

Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy

Richmond VA 23238-1115

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Beverly Asbill-Gum Buyer:

Talamla 040 000 5000

		Telephon	ne: 619-236-5923	
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Provide 2012 Dodge Ram 1500			
	Purchase Price includes Dealer Document Preparation Charge of \$80.00			
	Non-Deductible Tax			USD 1,835.93
5	2012 NISSAN ALTIMA Provide 2012 Nissan Altima	1 EA	USD 19,842.00	USD 19,842.00
	Purchase Price includes Dealer Document Preparation Charge of \$80.00			
	Non-Deductible Tax			USD 1,587.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500038786

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

Vendor ID: 10014699

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518

Date: 01/08/2013

Page 3 of 3

Billing Contact: JOSE CRUZ

Telephone: 619-527-7558

Vendor:

Carmax Auto Superstore Attn Expense Pyble

12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

Phone: Telephone: 619-236-5923 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 114,770.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 9,181.62 PO Total \$ 123,951.62 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above